



# Invoice

**From:**  
 Cooper Restorations  
 5304 S Adams  
 Marion, IN 46953  
 cooperrestorations@gmail.com

Invoice Number	CR-2325
Order Number	9127
Invoice Date	April 4, 2022
<b>Total Due</b>	<b>\$177.09</b>

### Billing address

Ross

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Glass run channel	\$12.50	\$25.00
2	67-72 glass run channel LH or RH	\$18.00	\$36.00
1	67-72 Vent Glass Seal Kit	\$40.00	\$40.00
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00
1	60-67 VENT WINDOW HANDLE, LH	\$10.50	\$10.50

<b>Subtotal:</b>	\$165.50
<b>Sales Tax:</b>	\$11.59
<b>Total:</b>	\$177.09

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Parts will ship after the invoice has been paid in full.

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